

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 24, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-12835**

On May 31, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 24, 2018

Chapter 13 Case # 17-12835

Atty: JONATHAN STONE ESQ

Re: RALPH DEAN STONE
SANDRA MARIE STONE
3 STONE BRIDGE DRIVE
ANDOVER, NJ 07821

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/21/2017	\$10,000.00	6769101520	03/31/2017	\$1,000.00	6769101609
05/23/2017	\$1,000.00	6769101630	05/31/2017	\$1,000.00	6769101660
07/05/2017	\$1,000.00	6769101693	07/31/2017	\$1,000.00	6769101711
08/29/2017	\$1,000.00	6769101742	10/03/2017	\$1,000.00	6769101785
10/31/2017	\$1,000.00	6769101802	11/29/2017	\$1,000.00	6769101823
12/28/2017	\$1,000.00	6769101846			
Total Receipts: \$20,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$20,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,180.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,700.00	100.00%	1,700.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMERICU CREDIT UNION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA NA	MTG SURRENDEF	0.00	100.00%	0.00	0.00
0004	BETH SOLES	SECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0008	CITY OF ST. MARYS	SECURED	0.00	100.00%	0.00	0.00
0009	CUMBERLAND HARBOUR POA INC.	SECURED	0.00	100.00%	0.00	0.00
0012	UNITED STATES TREASURY/IRS	PRIORITY	36,416.96	100.00%	17,120.00	19,296.96
0013	LAKELAND BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	MIDLAND FUNDING LLC	UNSECURED	1,611.99	100.00%	0.00	1,611.99
0020	WELLS FARGO CARD SERVICES	UNSECURED	15,000.00	100.00%	0.00	15,000.00
0021	WELLS FARGO BANK NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0025	LAKELAND BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0026	VERIZON	UNSECURED	81.23	100.00%	0.00	81.23
0027	UNITED STATES TREASURY/IRS	UNSECURED	74.00	100.00%	0.00	74.00

Total Paid: \$20,000.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
UNITED STATES TREASURY/IRS	08/14/2017	\$11,474.00	8000346		09/25/2017	\$1,882.00	8000362
	11/20/2017	\$1,882.00	8000394		12/18/2017	\$941.00	8000410
	01/22/2018	\$941.00	8000426				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 24, 2018.

Receipts: \$20,000.00 - Paid to Claims: \$17,120.00 - Admin Costs Paid: \$2,880.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$36,064.18 + Unpaid Trustee Comp: \$2,261.20 = Total Unpaid Balance: **\$38,325.38

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.